

CORe Program Code Description

^	n	2	2
u	u	J	J

Line Code ID Title W3 Van Pool-Administrative Costs

Full Title WETAP Esperanza Unida Employment Center Administration

Reporting Line for Van Pool

Agency	Direct	Non-Direct/Allocated
Public/Private/Tribe	Yes	No

Reporting Instructions:

Esperanza Unida Employment Center must report all Administrative Costs for Van Pool as outlined in Attachment A-Budget of the Application on this Line Code 0033. Examples of administrative costs are indirect overhead such as supervisory/management, accounting and financial services.

DO NOT REPORT REVENUE ON THIS LINE CODE

DO NOT REPORT SERVICE COSTS ON THIS LINE CODE

Additional Information: Funding Source (Contract Payment Line) 0033 WETAP Reimbursement Funds Not to Exceed: 50% None **Prepayments** Federal Catalog (CFDA) Number N/A Other Legislative References s.85.24 & 20.395(1) 9 (bs) WI Statutes Special Program Information, when applicable: 0034 & 0036 Line Code allocates/rolls to Line Code Line Code allocates from N/A Match Required Yes, match calculated